

**Mentzer Media Services, Inc.**

Vendor: 2UPWRF

Name: WUPW-TV

**77823**

Check Date: 07/26/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 7/31-8/9		\$1,700.00
				Total Amount	\$1,700.00
				Discount Total	\$0.00
				Check Amount	\$1,700.00

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

**Mentzer Media Services, Inc.**600 Fairmount Avenue  
Suite 306  
Towson, MD 21286M & T Bank  
32 York Road  
Towson, MD 21204  
7-11/520**77823**PAY **1,700.00**  
ONLY One Seven Zero Zero CENTS

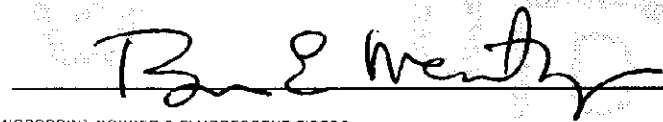
DATE 07/26/2012

AMOUNT \$1,700.00

PAY \*\*\*\*\* One Thousand Seven Hundred and 00/100 \*\*\*\*\*

TO THE  
ORDER  
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER &amp; FLUORESCENT FIBERS